

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.196/- (Rupees One hundred and ninety six only) towards the rental and cell charges from 23-01-2011 to 22-02-2011, for Mobile phone No.9849904427 - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 211

Dated:18-03-2011.

Read:-

From the Airtel, Bill No.423300086, dated 24-02-2011.

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ORDER:

Sanction is accorded for payment of an amount Rs.196/- (Rupees One hundred and ninety six only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards the mobile phone No. 9849904427 charges provided by the Government for official use of Social Welfare Department for the month of February 2011.

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs.196/- (Rupees One hundred and ninety six only) towards the rental and cell charges from 23-01-2011 to 22-02-2011, in favour of “Bharti Airtel Limited – Mobile Services Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch,  
Hyderabad. (we)  
The Social Welfare (Claims) Department.(w.e.)  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER